

GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

Transport Department- Implementation of CFST Project/ SAFAR Programme and construction of office buildings with scientific driving test track – Sanction of an amount of Rs.723.07 Lakhs (Rupees Seven Crores Twenty Three lakhs and Seven Thousand Only) to be utilized out of the amount collected under User Charges - Sanction - Orders –Issued.

TRANSPORT, ROADS AND BUILDINGS (TR.I) DEPARTMENT

G.O.Rt.No. 1121,

Dated: 16 -12-2010.

Read the following:-

1. From the T.C., Hyderabad, Letter No.3783/T1/2010, Dated:04-10-2010.
2. G.O.Rt.No.4614, Finance (Expr.PW) Department, Dated.04.11.2010.

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ORDER:

In the reference 1st read above, the Transport Commissioner, A.P., Hyderabad has requested the Government to sanction an amount of Rs.34.00 Crores during the 3rd quarter of 2010-11 to clear all the pending bills pertaining to C.F.S.T. Project / SAFAR Programme and construction of office buildings.

2. In the G.O. 2nd read above, the Finance (Exp. PW) Department have issued Budget Release Order (LOC) for an amount of Rs. 723.07 Lakhs (**Rupees Seven Crores Twenty Three lakhs and Seven Thousand Only**) towards implementation of CFST Project/ SAFAR Programme and construction of office buildings from the provision in B.E. 2010-11, under the Non-Plan Head of Accounts.

3. Government after careful consideration hereby accord administrative sanction for an amount of Rs.723.00 Lakhs (**Rupees Seven Crores Twenty Three lakhs and Seven Thousand Only**) for the implementation of CFST Project /SAFAR Programme and construction of office buildings by debiting the expenditure to the following Head of Account:

Head of account	Amount released (Rs in lakhs)
2041 - Taxes on Vehicles.	
001 - Direction and Administration.	
SH (01) - Head quarters office	
800 - User Charges.	
801 - Other Charges – Other Exper. (Rs.473.07 Lakhs)	
SH (03) - District Offices	
800 - User Charges	
801 - Other Charges – Other Exper. (Rs.250.00 Lakhs) (Speed Post & Home Guard salaries etc.)	
Total	Rs.723.07 Lakhs

(Rupees Seven Crores Twenty Three lakhs and Seven Thousand Only)

4. The Transport Commissioner, A.P., Hyderabad shall take necessary further action in the matter accordingly.

5. This order issues with the concurrence of the Finance (Expr.PW) Department, vide their U.O. No.29240/843/A2/Expr.PWD/10, Dated.04.11.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Transport Commissioner, A.P., Hyderabad
The Accountant General, A.P., Hyderabad,
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad

Copy to:

The Director of Works & Accounts A.P., Hyderabad.
The Finance (Expr.PW) Department
PS to Prl. Secy, TR&B Department,
Sf/Sc.

// FORWARDED::BY ORDER//

SECTION OFFICER